## FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: May 24, 2007

**BUYS: Canned Cherries** 

The Department of Agriculture (USDA) purchased canned cherries for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2007.

Products, quantities, size of pack, and program costs consist of the following:

Product	Pack Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Canned Cherries	6/#10	598,842	15,504	\$324,337.48

The purchases are the result of offers received in response to USDA's Announcements FV-300 Invitation 169 dated May 1, 2007.

These products were purchased on a delivered to destination basis. Deliveries are to be made from July 16, 2007 through October 31, 2007.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 20250-6456, telephone (202) 720-4517 or the website at

ANNOUNCEMENT : FV300 COMM GROUP : FRUIT, CANNED INVITATION : 169

COMMODITY TYPE : CHERRIES, RED TART PITTED, CND

PACK SIZE : 6/#10 CAN

CONTRACTOR NAME: INDIAN SUMMER COOP., INC.

PLANT ADDRESS : LUDINGTON

ITEM	DESTINATION-		QUANTITY	PI	RICE PER
NUM	CITY	ST	(CSE )		(CSE )
010	MCALESTER	OK	912	\$	21.1513
011	CREEDMOOR	NC	1,824	\$	21.1239
012	CREEDMOOR	NC	275	\$	21.3377
	SALISBURY	NC	637	\$	21.3377
013	LOS ANGELES	CA	287	\$	21.0526
	POMONA	CA	625	\$	21.0526
014	EMMETT	ID.	912	\$	22.8070
015	JOHNSON CITY	TN	318	\$	21.3268
	MADISON HEIGHTS	VA	594	\$	21.3268

TOTAL AWARDED:

6,384

CONTRACTOR NAME: PACKER'S CANNING CO., INC.

PLANT ADDRESS : LAWTON

ITEM	DESTINATION-		QUANTITY	PI	RICE PER
NUM	CITY	ST	(CSE )		(CSE )
001	CHARLESTON	WV	1,824	\$	19.6800
002	DES MOINES	IA	912	\$	19.5900
003	MASON CITY	IA	912	\$	19.6900
004	HELENA	${f MT}$	912	\$	22.0300
005	POMONA	CA	912	\$	22.0300
006	DES MOINES	ΙA	912	\$	19.5900
007	PHOENIX	AZ	912	\$	21.9900
800	MADISON HEIGHTS	VA	477	\$	21.3800
	NORFOLK	VA	300	\$	21.3800
	SUFFOLK	VA	135	\$	21.3800
009	GRANITE CITY	ΙL	912	\$	19.5400

TOTAL AWARDED:

9,120